

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT.

ELECTIONS – Deployment of Manpower at Server Room in the O/o the CEO, G.A.[Elec.] Dept., A.P. Sectt., Hyd., sanction of an amount of Rs.79,989/- towards remuneration to the 2 Network Engineers for the month of September, 2014 for deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Orders-Issued.

GENERAL ADMINISTRATION(ELECTION.C)DEPARTMNET

G.O.RT.No. 3568.

Dated:29 .10.2014

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyd., dt.19.04.2011.
2. From M/s. CMC. Ltd., Hyd., letter No.BDG/11-12/ITES/FM/01,dt.21.10.2011.
3. G.A.[Elec.C] Dept., Letter No.675/Elecs.C/A2/2011-65, dt:09.12.2011.
4. B.E.2014 - 15 released by Fin. Dept.,
5. From the G.A. [Elecs.C] Dept.,Lr.No.11560/Elec.C/A1//2014-2, dt.30.08.2014.
6. From the Authorized Signatory, CMC Ltd.,Hyd., Invoice No.CHY1215000725/1 and, dt:24.09.2014

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ORDER:-

In the letter 3rd read above, Government have requested the State Level Agency [M/s. CMC. Ltd., Hyd.,] to provide 4 Nos. of Network Engineers [One Senior Engineer & 3 Junior Engineers] at Server Room in the O/o the Chief Electoral Officer & Prl. Secretary to Govt., General Administration [Elections] Dept., with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineer exclusive of Service Tax and it was extended for seven months from 01.07.2014 to 31.01.2015 vide 5th read above.

2. In the ref. 6th read above, M/s. CMC Ltd., Hyd., while furnishing the Invoices for month of September, 2014 along with enclosures has requested to provide charges towards 2 Network Engineers working at O/o the CEO, A.P. Sectt., Hyd., for total an amount of Rs.77,989/- is detailed below:-

Sl. No.	Month	Salary to two ne work engineers	Service Tax.	Total
1.	September, 2014	Rs.71,190	Rs.8,799	Rs. 79,989

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs. 79,989/- (Rupees Seventy Nine thousand nine hundred and eighty nine only)** to M/s. CMC., Ltd., Hyd., towards charges for providing 2 Network Engineers working at the Server Room in the O/o the CEO & Prl. Secretary to Govt., G.A.[Elec.] Dept., A.P. Sectt., Hyd., for the month of September, 2014.

a) Claim amount	Rs.71,190
b) Service Tax @12.36%	Rs. 8,799
Total Claim amount	Rs.79,989/-

[Rupees seventy nine thousand Nine Hundred and eighty nine only]

(P.T.O.)

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4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments"** and shall be met from the funds provided in BE 2014-15.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

6. The Pay and Accounts Officer, A.P., Hyderabad is requested to admit the bills vide ref. 4th read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide ref.4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANOOP SINGH
CHIEF ELECTORAL OFFICER (I/C)&
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. C.M.C.Limited, Hyderabad.
The G.A. (Claims.C) Dept., A.P.Sectt., Hyd.,.
The Pay and Accounts Officer, A.P Sectt., Hyd.,
The Director of Treasuries and Accounts, A.P.,
Sectt., Hyd.,
The Dy.P.A.O., Secretariat Branch, A.P., Hyd.,
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER